

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Purchases – Purchase of 8 GB pen drives 2 nos. for use in the OP section, Finance (W&P) Department – Sanction of Rs.3,700/- to M/s Shubham Enterprises, Hyderabad – Orders - Issued.

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No. 84

Dated:28-03-2009

Read:

From M/s Shubham Enterprises, Hyderabad,
Bill No.2812, Dt:24.01.2009.

* * *

O R D E R:-

Sanction is accorded for payment of an amount of Rs.3,700/- (Rupees three thousand and seven hundred only) to M/s Shubham Enterprises, Hyderabad towards purchase 8 GB pen drives 2 nos. for use in the OP section, Finance (W&P) Department.

2. The expenditure sanctioned in Para one above shall be debited to "M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department –130- Office Expenses – 132 - Other Office expenses".

3. The Finance (W&P-Claims) Department shall draw and issue the cheque for the amount sanctioned in Para (1) above to M/s. Shubham Enterprises, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SAMBA MOORTHY
DEPUTY FINANCIAL ADVISER & EX-
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Shubham Enterprises,
Himayath nagar,
Hyderabad.

Copy to:-

The Finance (W&P Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER.